

Schedule B: Expenditures

Sch-B

Hein for State House	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Jones	Adjusted Due Date	
District: 31	Filed Date	10/18/2010 9:54:53 AM
Committee Code: 1886	Postmark Date	
Political Party: Republican	Amendment Date	12/19/2011 8:43:45 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2010	Check # 2544	Store, Victory 5200 SW 30th St Davenport, IA 52802	Advertising	\$1,037.90
Yard Signs				
8/25/2010	Check # 2553	Office Supply, Boss 121 E. 1st St Monticello, IA 52310	Office Supplies	\$16.04
Print Cartridge				
8/27/2010	Check # 2554	Office Supply, Boss 121 E. 1st St Monticello, IA 52310	Office Supplies	\$67.37
Envelopes				
8/31/2010	Check # 2556	Kuhle, Kevin 1614 26th Ave Moline, IL 61265	Printing & Reproduction	\$16.36
Reimbursement for Printing at Office Max				
8/31/2010	Check # 2555	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$88.00
Stamps				
9/7/2010	Check # 2545	Express, Monticello 111 E Grand Monticello, IA 52310	Printing & Reproduction	\$949.63
Printing Note Pads				
9/10/2010	Check # 2546	Express, Monticello 111 E Grand Monticello, IA 52310	Office Supplies	\$63.10
Labels and Print Cartridges				
9/10/2010	Check # 2547	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$132.00
Stamps				
9/18/2010	Check # 2548	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$116.00
Stamps				
9/21/2010	Check # 2557	Office Supply, Boss 121 E. 1st St Monticello, IA 52310	Office Supplies	\$72.72

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Committee Type:	State House	Statutory Due Date	10/19/2010	
County:	Jones	Adjusted Due Date		
District:	31	Filed Date	10/18/2010 9:54:53 AM	
Committee Code:	1886	Postmark Date		
Political Party:	Republican	Amendment Date	12/19/2011 8:43:45 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Print Cartridges and Labels				
9/21/2010	Check # 2558	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$132.00
Stamps				
9/27/2010	Check # Unitemized	Fund, House Majority 621 E.9th St Des Moines, IA 50309	Miscellaneous or Unitemized	\$15,000.00
Paid in compliance with their instructions to receive full funding.				
10/1/2010	Check # 2576	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$176.00
Postage for mailing fund raising materials				
10/1/2010	Check # 2550	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$176.00
For mailing fund raising materials				
10/1/2010	Check # 2559	Postmaster, U.S. 115 N. Cedar Monticello, IA 52310	Postage, Shipping, Delivery	\$132.00
3 rolls of Stamps				
10/10/2010	Check # 2577	WITSAM, INC 11989 Richland Rd Monticello, IA 52310	Other Expenditure	\$300.00
To pay for leasing pick up used in Parades and other campaign activities				

Total Amount	\$18,475.12
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